CHILD &	ADULT N	UTRITION	SERVICES	N	
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MISSION		* * *	DOCUMENT WI	THIN 5 DAYS OF T OF PRODUCT	* *
USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
0105A	8.87	100	90	4-D/6-S/2-0	
A236A	10.03 11.58 8.57 22.00	13 7 12 38			
	CHILD & * * * COMMO APR 2 MISSION USDA CODE 0105A 7, CAN A076C A236A	CHILD & ADULT N * * * COMMODITY REC APR 2013 MISSION USDA AVG/ CODE COST 0105A 8.87 7, CAN A059A 10.03 A059A 10.03 A236A 8.57	CHILD & ADULT NUTRITION * * * COMMODITY RECEIPT/MAN APR 2013 ** * MISSION * * USDA AVG/ QTY CODE COST SHIPPED 0105A 8.87 100 7, CAN A076C 11.58 7 A236A 8.57 12	CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * APR 2013	CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * APR 2013

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/13 DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR 2013 ******** 5170901 PLEASE RETURN THIS COMPLETED * BEHAVIOR MAGMNT/PANTRY RAPID CITY DOCUMENT WITHIN 5 DAYS OF 111 NORTH ST RECEIPT OF PRODUCT RAPID CITY, SD 57701 7351

BIN # SAMPLE RE	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
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	S, LT RED KIDNEY, CAN HETTI SAUCE 300	A076C A236A	11.58 8.57	1 7		
	NATERADD 3 (EN LEG QUARTERS 8/5	A669C A749C	55.04 26.14	7 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T : CHILD & ADULT NUTRITION SERVICES EDUCATION * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE 1302 ZIEBACH ST BELLE FOURCHE, SD 57717-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CORN, FROZEN	A130A	17.39	8		
001-PEARS SLICED CND	A433A	24.90	8		
001-PEARS DICED 6/#10 CANS	A434A	27.17	8		
001-CHICKEN, DICED FROZEN	A517A	94.19	4		
001-CHICKEN FAJITA STRIPS	A563A	58.75	4		
001-BEEF FROZEN FINE GROUND	A608A	87.46	24		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

03/13/1 DE03JS0				O F E D NUTRITION	U C A T I O N SERVICES	
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	ST PO BOX 580	10 1000				· · · · · · · · · · · · · · · · · · ·
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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
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						O-OVER

8.87

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100 90

4-D/6-S/2-0

0105A

SAMPLE RECEIPT LINE

001-TURKEY BRST DELI A549C 010-TURKEY BRST OVEN ROASTED X605C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

BLACK HILLS WORKS

RAPID CITY

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF

**********

RECEIPT OF PRODUCT

3603 RANGE RD PO BX 2104 RAPID CITY, SD 57709-2104

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED S=SHORT CODE COST SHIPPED RECEIVED 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0 001-CARROTS, FRZ A099C 16.97 001-CORN, FROZEN A130A 17.39 001-PEARS DICED 6/#10 CANS A434A 27.17 4 001-CHICKEN, DICED FROZEN 3 A517A 94.19 001-TURKEY BRST DELI 001-BEEF FROZEN FINE GROUND 3 A549C 91.67 A608A 87.46 6 001-CHEESE MOZZARELLA LOW MOI B037B 64.83 1 010-FULLY COOKED BEEF PATTIE/ P105A 010-TURKEY HAM SLC X606A 35.39 2 13.45

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

0 F DIVISION EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

CHILDRENS HOME SOCIETY RC RAPID CITY

24100 S. ROCKERVILLE RD RAPID CITY, SD 57702-7422

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS, FRZ	A099C	16.97	2		
001-CORN, FROZEN	A130A	17.39	1 -		
001-PEACH CUPS FRZ	A422A	27.56	i -		
001-PEARS SLICED CND	A433A	24.90	i -		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2 ~		<del></del>
001-CHICKEN, DICED FROZEN	A517A	94.19	ī		***************************************
001-TURKEY BRST DELI	A549C	91.67	ī		
001-TURKEY BREAST DELI SMOKE	D A550A	83.13	1 -		
001-CHICKEN FAJITA STRIPS	A563A	58.75	1		
001-BEEF FROZEN FINE GROUND	A608A	87.46	3		
010-CHICKEN PATTIE WHOLE GRA	I Plo3A	10.54	1		
010-CHICKEN NUGGET WHOLE GRA	I PlO4A	9.62	1 _		
010-ALL BEEF PATTY FULLY COC	K P106A	53.30	1 _		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1 _		
010-HOMESTYLE POPCORN CHICKE	N P109A	18.34	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2013

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CHURCH RESPONSE 30 MAIN ST

RAPID CITY

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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RAPID CITY, SD 57701-

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS, GREEN CANNED A059A 001-BEANS, LT RED KIDNEY, CAN A076C 10.03 40 11.58 25 001-SPAGHETTI SAUCE 300 8.57 40 A236A 001-APPLE JUICE PLST BTL 64 0 A274A 22.00 120 001-HAM WATERADD 3 A669C 55.04 80 001-CHICKEN LEG QUARTERS 8/5 A749C 26.14 10

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	F AUTHORIZED	REPRESENTATIVE	DATE

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COMMOD	ITIES RECEIPT FOR	APR	2013		* * * * * * * * * * * *	**********
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	STONE RESCUE	RAPID C	CITY	*	DOCUMENT WI	THIN 5 DAYS OF
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RAPID	CITY, SD 57701			*		1
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001-BEANS, GREEN CANNED A059A 001-APPLE JUICE PLST BTL 64 0 A274A 001-HAM WATERADD 3 A669C 001-CHICKEN LEG QUARTERS 8/5 A749C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/ DE03JS			& ADULT	NUTRITION		
GREEN		* * * COM	IODITY RE	CEIPI/MANI	FEST * * *	
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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
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SAMPLE RECEIPT LINE

001-HAM WATERADD 3

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/ DE03JS	-	DI	V I S I CHILD &	ADULT N	UTRITION	U C A T I O SERVICES	N
		* *	* COMMO	DITY REC	EIPT/MAN	IFEST * * *	
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BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

16.97 17.39 001-CORN, FROZEN 001-PEARS SLICED CND A130A 6 A433A 24.90 10 001-PEARS DICED 6/#10 CANS A434A 27.17 10 001-BEEF FROZEN FINE GROUND A608A 87.46 15 001-CHEESE MOZZARELLA LOW MOI BO37B 64.83 2

A099C

001-CARROTS, FRZ

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER

401 TOWER ROAD BOX ELDER, SD 57719

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN 001-PEARS	, FROZEN S SLICED CND	A130A A433A	17.39 24.90	14 20		
001-PEARS	S DICED 6/#10 CANS	A434A	27.17	20		
	FROZEN FINE GROUND PATTY 2.4 OZ FLAME B	A608A X300A	87.46 60.15	20 2		

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SIGNATURE OF	REPRESENTATIVE	DATE

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DE03JS06			CH	łΙL
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D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

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GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR 2013

4971802

FEEDING SOUTH DAKOTAPIERR PIERRE 2900 AIRPORT ROAD PIERRE, SD 57501 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPL	HETTI SAUCE 300 E JUICE PLST BTL 64 WATERADD 3	A236A O A274A A669C	8.57 22.00 55.04	15 25 15		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR

2013

5175100

FEEDING SD RAPID CITY 1111 N CREEK DR

R.A

RAPID CITY

RAPID CITY, SD 57703 2219

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	10.03	100		
001-BEANS, LT RED KIDNEY, CAN	A076C	11.58	41		
001-SPAGHETTI SAUCE 300	A236A	8.57	100		
001-APPLE JUICE PLST BTL 64 0	A274A	22.00	100		
001-HAM WATERADD 3	A669C	55.04	100		
001-CHICKEN LEG QUARTERS 8/5	A749C	26.14	100		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE
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03/13/13 DE03JS06	DIVISI CHILD & * * * COMMOD	ADULT N	UTRITION	U C A T I O SERVICES	N
GREEN WAREHOUSE: 01		TIT REC	217 17 114,11		
COMMODITIES RECEIPT FOR	APR 20	13	* * : *	******	******
2700100 HAAKON SCHOOL DISTRICT 330 SCOTTIE AVE POB 730 PHILIP, SD 57567-0730	PHILIP		* * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
			* * 3	******	******
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
AA1 -CARROTE ER7	4000C	1/ 07	2		

SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS, FRZ	A099C	16.97	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	3		
001-CHICKEN, DICED FROZEN	A517A	94.19	1		
001-CHICKEN FAJITA STRIPS	A563A	58.75	2		
001-BEEF FROZEN FINE GROUND	A608A	87.46	2		
010-CHICKEN PATTIE WHOLE GRAI		10.54	2	·	
010-FULLY COOKED BEEF PATTIE/		35.39	2		***************************************
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	2		

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03/13/13	DIVIS	ION	OF ED	UCATION	
DE03JS06	CHILD	& ADULT	NUTRITION	SERVICES	
	* * * COMM	DDITY RE	CEIPT/MANI	FEST * * *	
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WAREHOUSE: 01					
COMMODITIES RECEIPT FO	R APR	2013	. ** <del>*</del>	******	************
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HARDING COUNTY SCHOOL	DIS BUFFALO		*	DOCUMENT WITH	IIN 5 DAYS OF
12474 TIPPERARY POBOX	367		*	RECEIPT	OF PRODUCT
BUFFALO, SD 57720-0367			*		3
			* * *	******	<del>***************</del>
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT

#	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARRO 001-TURKE	TS, FRZ Y BRST DELI	A099C A549C	16.97 91.67	6 5		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

5100200

HILL CITY SCHOOL DISTRICT HILL CITY

440 MAIN ST POB 659

HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS, FRZ	<b>A D O O C</b>	1.4.07	· · · · · · · · · · · ·		
001-CARROTS, FRZ 001-CORN, FROZEN	A099C A130A	16.97 17.39	4 <u> </u>		
001-CHICKEN, DICED FROZEN	A517A	94.19	2 -		
OOL-CHICKEN FAJITA STRIPS	A563A	58.75	2		
001-BEEF FROZEN FINE GROUND	A608A	87.46	5 [~]		
DIO-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAD	P104A	9.62	4 ~		
010-FULLY COOKED BEEF PATTIE	/ P105A	35.39	2		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS 1609 UNIVERSITY AVE HOT SPRINGS, SD 57747-2126

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS, FRZ 001-CORN, FROZEN 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND 001-CHEESE MOZZARELLA ŁOW MOI	A099C A130A A433A A434A A608A B037B	16.97 17.39 24.90 27.17 87.46 64.83	4 - 4 - 6 - 15 -		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/13	DI	VISION	OF ED	UCATION
DE03JS06		CHILD & ADULT	<b>NUTRITION</b>	SERVICES
	* *	* COMMODITY F	RECEIPT/MAN	IFEST * * *
GREEN				

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

4000100 LEAD-DEADWOOD SCHOOL DIST LEAD 320 S MAIN LEAD, SD 57754-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 

DATE

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND 001-CHEESE MOZZARELLA LOW MOI	A433A A434A A608A B037B	24.90 27.17 87.46 64.83	9 10 15 2		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

CHILD &	ADULT N	UTRITION	SERVICES	N	
	DITT REC	,			
APR 2	013	* * *	*****	******	* 3
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		*	PLEASE RETUR	N THIS COMPLETED	9
PRESHO		*			9
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		* * *	*****	* * * * * * * * * * * * * * *	* )
USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
CODE	COST		RECEIVED		
0105A	8.87	100	90	4-D/6-S/2-0	
	CHILD & * * * COMMO  PRESHO  USDA CODE	CHILD & ADULT N  * * * COMMODITY REC  PRESHO  USDA AVG/ CODE COST	CHILD & ADULT NUTRITION  * * * COMMODITY RECEIPT/MANI  PRESHO  PRESHO  USDA AVG/ QTY CODE COST SHIPPED	CHILD & ADULT NUTRITION SERVICES  * * * COMMODITY RECEIPT/MANIFEST * * *  APR 2013 ************  * PLEASE RETUR  PRESHO * DOCUMENT WI  * RECEIP  ***********************************	CHILD & ADULT NUTRITION SERVICES  * * * COMMODITY RECEIPT/MANIFEST * * *  APR 2013

16.97

91.67

A099C

8 2 10

001-CARROTS, FRZ

001-TURKEY BRST DELI A549C 010-TURKEY BRST OVEN ROASTED X605C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/13 DE03JS06 GREEN		ADULT	NUTRITION			
WAREHOUSE: 04						
	APR 2	013	***	******	******	* *
0970301 NEW DAWN CENTER BOX 198/ 19271 HWY 79	VAL E			DOCUMENT WITH	THIS COMPLETED	
VALE, SD 57788-			*	11		¥
WEE, 05 31.00				******		•••
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	

BIN #	СОММОДІТУ	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	HETTI SAUCE 300 WATERADD 3 KEN LEG QUARTERS 8/5	A236A A669C A749C	8.57 55.04 26.14	10 10 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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## 0 F DIVISION EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD 300 E. ASH PO BOX 128
NEW UNDERWOOD, SD 57761-0128

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEEF 010-CHIC	KEN FAJITA STRIPS FROZEN FINE GROUND KEN PATTIE WHOLE GRAI	A099C A563A A608A P103A	16.97 58.75 87.46 10.54	3 1 4 3		
010-TURK	EY BRST OVEN ROASTED EY HAM SLC D TURKEY HAM	X605C X606A X609A	10.86 13.45 11.21	1 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

0900200

NEWELL SCHOOL DISTRICT 09 NEWELL 501 DARTMOUTH, PO BOX 99

NEWELL, SD 57760-

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001	EB07EN	41704	17 70			
	S SLICED CND	A130A A433A	17.39 24.90	2 _		
	S DICED 6/#10 CANS (EN FAJITA STRIPS	A434A A563A	27.17 58.75	2 -		
010-FULLY	COOKED BEEF PATTIE/ BEEF PATTY FULLY COOK		35.39	ī _		
010-TANGE	RINE CHICKEN 171 SER	X505A	53.30 22.39	2 _		
	EY BRST OVEN ROASTED EY HAM SLC	X605C X606A	10.86 13.45	4 <u> </u>		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORTZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06 GREEN		V I S I O N O CHILD & ADULT N * COMMODITY REC	UTRITION SE	ERVICES	
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR	2013	* * * * * *	*********	€ <del>X</del>
2300300 OELRICHS SCHOOL DISTRICT 214 W 7TH ST PO BOX 65 OELRICHS, SD 57763-0065	OE	LRICHS		LEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT	* * *

BIN COMMODITY #	USD <b>A</b> CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS, FRZ	A099C	16.97	1		
010-TURKEY BRST OVEN ROASTED	X605C	10.86	1		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/13/13 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * WAREHOUSE: 01 COMMODITIES RECEIPT FOR 2013 ***** 3200200 PLEASE RETURN THIS COMPLETED PIERRE SCHOOL DISTRICT **PIERRE** DOCUMENT WITHIN 5 DAYS OF 120 S HIGHLAND RECEIPT OF PRODUCT PIERRE, SD 57501 BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0≂0VER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0

87.46

9.62

14.36

75

15

15

A608A

001-BEEF FROZEN FINE GROUND

010-CHICKEN NUGGET WHOLE GRAI P104A 010-KRISP N KRUNCHY TENDERS P108A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13 DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * **GREEN** WAREHOUSE: 01 COMMODITIES RECEIPT FOR APR 2013 *********** 6531100 PLEASE RETURN THIS COMPLETED * PINE RIDGE SCHOOL 101 THORPE CIR POB 1202 PINE RIDGE DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT PINE RIDGE, SD 57770-********** BIN COMMODITY USDA QTY AVG/ QUANTITY D=DAMAGED SHIPPED S=SHORT CODE COST RECEIVED 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0

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27.17

94.19

87.46

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18

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A099C

A434A

A517A

A608A

001-CARROTS, FRZ

001-PEARS DICED 6/#10 CANS

001-BEEF FROZEN FINE GROUND

001-CHICKEN, DICED FROZEN

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

PORCUPINE CONTRACT SCHOOL PORCUPINE 101 SCHOOL DR POB 180 PORCUPINE, SD 57772PLEASE RETURN THIS COMPLETED *

DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT *********

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN, FROZEN	A170A	17 70	7		
001-PEACH CUPS FRZ	A130A A422A	17.39 27.56	1 .		
001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS	A433A A434A	24.90 27.17	3 3		
001-CHICKEN, DICED FROZEN 001-CHICKEN FAJITA STRIPS	A517A A563A	94.19 58.75	2 2		
001-BEEF FROZEN FINE GROUND 001-CHEESE MOZZARELLA LOW MOI	A608A B037B	87.46 64.83	6 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES DIVISION EDUCATION * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR 2013

RAPID CITY CATHOLIC SCH RAPID CITY 2101 CITY SPRINGS RD #100 RAPID CITY, SD 57702PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	4		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-PEARS DICED 6/#10 CANS	A434A	27.17	10		
001-TURKEY BRST DELI	A549C	91.67	6		
001-BEEF FROZEN FINE GROUND	A608A	87.46	10		
010-TURKEY BRST OVEN ROASTED	X605C	10.86	8	***************************************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR

2013

5170800 SALVATION ARMY RAPID CITY RAPID CITY 621 E ST PAT POB 3269 RAPID CITY, SD 57709 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	 0105A	8.87	100	90	4-D/6-S/2-0
001-APPL	HETTI SAUCE 300 E JUICE PLST BTL WATERADD 3 KEN LEG QUARTERS	A236A A274A A669C A749C	8.57 22.00 55.04 26.14	15 30 10 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13 DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * WAREHOUSE: 01 COMMODITIES RECEIPT FOR 2013 ******* 4000201 PLEASE RETURN THIS COMPLETED * SPEARFISH HIGH/MIDDLE **SPEARFISH** DOCUMENT WITHIN 5 DAYS OF 1725 N MAIN RECEIPT OF PRODUCT SPEARFISH, SD 57783 ******** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0 001-CORN, FROZEN 001-PEARS SLICED CND A130A 17.39 2 A433A 24.90 6

27.17

87.46

64.83

6

15

A434A

A608A

001-PEARS DICED 6/#10 CANS

001-BEEF FROZEN FINE GROUND

001-CHEESE MOZZARELLA LOW MOI B037B

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/13/13 DE03JS06	DIVISI CHILD &			U C A T I O SERVICES	N	
GREEN	* * * COMMOI					
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	113		******	******	<del>*</del> *
3230300 ST JOSEPH SCHOOL	PIERRE		* * *		N THIS COMPLETED THIN 5 DAYS OF	*
210 E. BROADWAY PIERRE, SD 57501-2199			*	RECEIP	T OF PRODUCT	×
			**)	<b>********</b>	*******	* *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	
001-PEARS DICED 6/#10 CA 001-TURKEY BRST DELI	NS A434A A549C	27.17 91.67	8			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/13/13 DE03JS06				ADULT N	UTRITION	U C A T I O SERVICES	N
GREEN WAREHOUSE	: <b>0</b> 1	*	* * COMMO	DILA KEC	EIPT/MAN1	[FEST * * *	
COMMODITI	ES RECEIPT	FOR AF	'R 2	013	* * *	******	******
	OL DISTRICT BLVD W POB 57790		WALL		* *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	CEIPT LINE		0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

16.97 87.46

10.54

001-CARROTS, FRZ A099C 001-BEEF FROZEN FINE GROUND A608A

010-CHICKEN PATTIE WHOLE GRAI P103A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR

2013

5170400 WESTERN SD COMMUNITY ACTI RAPID CITY 1844 LOMBARDY DRIVE RAPID CITY, SD 57703 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, LT RED KIDNEY, CAI		11.58	41		
001-SPAGHETTI SAUCE 300	A236A	8.57	150		
001-APPLE JUICE PLST BTL 64 (	) A274A	22.00	227		
001-HAM WATERADD 3	A669C	55.04	300		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

5140100

WESTERN SD JUVENILE SERVI RAPID CITY 307 ST JOSEPH STREET

RAPID CITY, SD 57701-

DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND	A434A A608A	27.17 87.46	4 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATHRE	nΕ	AUTHORIZED	REPRESENTATIVE
STRIVE	UF	AUTHORIZED	<b>VELVEDENIALIAE</b>

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2013

4700100

WHITE RIVER SCHOOL DISTRI WHITE RIVER 501 E THIRD POB 273

WHITE RIVER, SD 57579

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
				<b></b>		
001-PEACH	i CUPS FRZ	A422A	27.56	2		
001-PEARS	S SLICED CND	A433A	24.90	6		
001-CHICK	KEN, DICED FROZEN	A517A	94.19	3		
001-CHICK	KEN FAJITA STRIPS	A563A	58.75	3		
001-BEEF	FROZEN FINE GROUND	A608A	87.46	6		·
010-CHICK	CEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.62	4		
010-FULLY	COOKED BEEF PATTIE/	P105A	35.39	5		
				_		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

03/13/13 DE03JS06		CHILD &	ADULT N	UTRITION	U C A T I O SERVICES	N	
GREEN WAREHOUSE: 04	*	* * COMMOI	DITY REC	EIPT/MAN	IFEST * * *		
COMMODITIES RECEI	PT FOR API	R 20	013	* *	******	******	* * * <del>*</del>
				¥			ڊ
5170601				*	PLEASE RETUR	N THIS COMPLETE	n :
WORKING AGAINST V	IOLENCE I	RAPID CITY	1	¥		THIN 5 DAYS OF	
527 QUINCY STREET				*		T OF PRODUCT	,
RAPID CITY, SD 57				×	RECEIF	I OF PRODUCT	3
				* * :	******	*******	**
BIN COMMODIT	Υ	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE RECEIPT LI	NE	0105A	8.87	100	90	4-D/6-S/2-0	
					. <b></b>		

22.00

55.04

26.14

A669C

001-APPLE JUICE PLST BTL 64 0 A274A

001-CHICKEN LEG QUARTERS 8/5 A749C

001-HAM WATERADD 3

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE